UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Addison, Sharron D Debtor | \$ \$ \$ | Case No. 09 B 00202 | |
|--------|---|---------------------------------|---|--|
| | CHAPTER 13 STANDING TRU | J STEE'S F | INAL REPORT AND ACCOUNT | |
| | Marilyn O. Marshall, chapter 13 trustee, sub administration of the estate pursuant to 11 U | | | |
| | 1) The case was filed on 01/06/2 | 2009. | | |
| | 2) The plan was confirmed on 0 | 5/07/2009. | | |
| | 3) The plan was modified by ord on 05/26/2011. | der after confi | rmation pursuant to 11 U.S.C. § 1329 | |
| | 4) The trustee filed action to ren plan on 08/25/2011, 04/15/2010, 08/12/2010 | nedy default b 0 and 04/14/2 | by the debtor in performance under the 011. | |
| | 5) The case was dismissed on 10 | 0/06/2011. | | |
| | 6) Number of months from filing | g or conversion | on to last payment: 33. | |
| | 7) Number of months case was | pending: 38. | | |
| | 8) Total value of assets abandon | ned by court or | rder: (NA). | |
| | 9) Total value of assets exempte | ed: \$18,097.81 | | |
| | 10) Amount of unsecured claims | s discharged w | vithout full payment: \$0. | |

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,449.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$10,449.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0

Court Costs \$0

Trustee Expenses & Compensation \$579.43

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$579.43

Attorney fees paid and disclosed by debtor

\$0

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|----------------------------------|--------------|--------------------|-------------------|------------------|-------------------|--------------|
| Internal Revenue Service | Priority | \$2,869.32 | \$5,701.29 | \$5,701.29 | \$0 | \$0 |
| CitiMortgage Inc | Secured | \$6,630.00 | \$6,630.00 | \$6,630.00 | \$6,630.00 | \$0 |
| CitiMortgage Inc | Secured | \$128,407.62 | \$121,992.06 | \$121,992.06 | \$0 | \$0 |
| Erickson Mgmt | Secured | \$2,000.00 | NA | NA | \$0 | \$0 |
| Hamilton Hills Condominium Assoc | i: Secured | \$2,449.00 | \$4,092.71 | \$2,449.00 | \$2,449.00 | \$0 |
| Asset Acceptance | Unsecured | \$160.20 | \$165.51 | \$165.51 | \$4.83 | \$0 |
| Capital One | Unsecured | \$5,303.37 | NA | NA | \$0 | \$0 |
| Citibank NA | Unsecured | NA | \$1,775.48 | \$1,775.48 | \$0 | \$0 |
| ECast Settlement Corp | Unsecured | \$6,421.93 | \$6,998.36 | \$6,998.36 | \$204.30 | \$0 |
| ECast Settlement Corp | Unsecured | \$461.41 | \$461.41 | \$461.41 | \$13.47 | \$0 |
| Hamilton Hills Condominium Assoc | i: Unsecured | \$0.21 | \$1,643.71 | \$1,643.71 | \$47.98 | \$0 |
| Internal Revenue Service | Unsecured | NA | \$95.83 | \$95.83 | \$0 | \$0 |
| Portfolio Recovery Associates | Unsecured | NA | \$871.40 | \$871.40 | \$25.44 | \$0 |
| Portfolio Recovery Associates | Unsecured | \$3,954.82 | \$3,954.82 | \$3,954.82 | \$115.45 | \$0 |
| Resurgent Capital Services | Unsecured | \$10,308.61 | \$10,471.27 | \$10,471.27 | \$305.68 | \$0 |
| Resurgent Capital Services | Unsecured | \$1,907.55 | \$1,707.55 | \$1,707.55 | \$49.85 | \$0 |
| Target | Unsecured | \$812.63 | NA | NA | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: (Continued) | | | | | | |
|------------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Wells Fargo Financial | Unsecured | \$792.88 | NA | NA | \$0 | \$0 |
| Wells Fargo Financial Illinois Inc | Unsecured | NA | \$807.34 | \$807.34 | \$23.57 | \$0 |

| Summary of Disbursements to Creditors: | | | |
|--|------------------|-------------------|------------------|
| | Claim Allowed | Principal Paid | Interest Paid |
| Secured Payments: | | | |
| Mortgage Ongoing | \$121,992.06 | \$0 | \$0 |
| Mortgage Arrearage | \$6,630.00 | \$6,630.00 | \$0 |
| Debt Secured by Vehicle | \$0 | \$0 | \$0 |
| All Other Secured | \$2,449.00 | \$2,449.00 | \$0 |
| TOTAL SECURED: | \$131,071.06 | \$9,079.00 | \$0 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 |
| Domestic Support Ongoing | \$0 | \$0 | \$0 |
| All Other Priority | \$5,701.29 | \$0 | \$0 |
| TOTAL PRIORITY: | \$5,701.29 | \$0 | \$0 |
| GENERAL UNSECURED PAYMENTS: | \$28,952.68 | \$790.57 | \$0 |

| <u>Disbursements:</u> | | | | | |
|----------------------------|------------|-------------|--|--|--|
| Expenses of Administration | \$579.43 | | | | |
| Disbursements to Creditors | \$9,869.57 | | | | |
| TOTAL DISBURSEMENTS: | | \$10,449.00 | | | |

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 20, 2012 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.